

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department - Sri Ch.Narayana Swamy, Section Officer, IT & C Department - Reimbursement of Medical Expenses of Rs.12,270/- incurred towards post operative chemotherapy treatment to his wife at Indo American Cancer Institute and Research Centre, Hyderabad for the period from 05-09-2008 to 18-10-2008 - Sanctioned - Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT (Admn.Wing.)
G.O.Rt.No. 352 **Dated:04-12-2008**

Read the following:

1. From Sri Ch.Narayana Swamy, Section Officer, IT&C Department, application dated: 21-10-08
2. Government Memo No.5822/IT&C/Admn/2008, Dt: 25-10-2008.
3. From the Civil Surgeon Specialist, Government Civil Dispensary, A.P.Secretariat, Hyderabad, Rc.No. 1323/GCDS/Hyd/2008, Dt: 24-11-08.

ORDER:

In the application 1st read above, Sri Ch.Narayana Swamy, Section Officer, IT & C Department has submitted medical bills for Rs.12,792/- along with Essentiality Certificate, Medical Certificate, Discharge Summary, Medical bills and Appendix-II for reimbursement of medical expenses incurred towards post operative chemotherapy treatment to his wife at Indo American Cancer Institute and Research Centre, Hyderabad for the period from 05-09-2008 to 18-10-2008 .

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P.Secretariat, Hyderabad who has been requested to scrutinize the medical bills, in the letter 2nd read above, after scrutiny of her medical bills in his letter 3rd read above, has stated that the net admissible amount for reimbursement is Rs.12,270/-.
3. Accordingly, Sri Ch.Narayana Swamy, Section Officer, IT&C Department is hereby sanctioned an amount of Rs.12,270/- (Rupees Twelve thousand two hundred and seventy only) towards reimbursement of the medical expenses incurred towards post operative chemotherapy treatment to his wife at Indo American Cancer Institute and Research Centre, Hyderabad for the period from 05-09-2008 to 18-10-2008.
4. The above expenditure shall be debited to "3451 - Secretariat Economic Services, MH 090 - Secretariat, SH (22) - IT&C Department, 010 - Salaries, 017-Medical Reimbursement".

(p.t.o)

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5. The Joint Director and Drawing & Disbursing Officer, IT&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri Ch.Narayana Swamy, Section Officer,
IT&C Dept., A.P.Sectetariat, Hyderabad
A.O (Claims), IT & C Department.
The Dy. Pay & Accounts officer, Secretariat Branch,
Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER